

CONTRACT NO: 08-1F8404
 BID AMOUNT: \$534,534.00
 BID OPENING DATE: 12-6-17
 BIDDER'S NAME: Cal Stripe, Inc.
 DBE GOAL FROM CONTRACT %: 13 %

Low Bidder

DBE PRIME CONTRACTOR CERTIFICATION¹: ☒ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 2 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$178,180.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
15	Furnish. 50% Thermoplastic	C0800	Apex Universal, Inc 11033 Forest Place Santa Fe Springs 562-944-8878 DBE # 8025	67,396.80
				40,438.08
2	Const. Area Signs 100%	C1200	Maneri Traffic Control 47423 Rainbow Cyn.	12,500.00
3	Traffic Control (Portable) 39%	C1201	951-695-5104	31,960.00
4	Portable CMS Sign 100%	C1201	DBE # 38078	3,960.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 88,858.08

17 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Notes:

Cal Stripe, Inc.

APEX UNIVERSAL, INC.

11033 FOREST PLACE
SANTA FE SPRINGS, CA 90670
Ph. (562) 944-8878 Fax (562) 944-2298
www.apexmarker.com

QUOTE NUMBER

112917SE

SOLD TO	CAL STRIPE 2040 E. STEEL RD. COLTON, CA 92324 909-884-7170	SHIP TO	CAL STRIPE 2040 E. STEEL RD. COLTON, CA 92324 909-884-7170
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Quote Date:
11/29/2017

Purchase Order:

Ship Via:
TRUCK

Terms:
NET 30 DAYS

F.O.B.
COLTON

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1	Thermo Thinline - White	56,000 lbs	0.644	\$36,064.00
2	Thermo Thinline - Yellow	34,000 lbs	0.644	\$21,896.00

CALTRANS # 08-1F8404

BID DATE 12/06/17

DBE# 8025

NAICS CODE 339940

WORK CATEGORY: C0800

Subtotal	\$57,960.00
Tax	\$4,636.80
* Shipping	\$4,800.00
Total	\$67,396.80

Conditions:

Product quotes are only guaranteed for 30 days from the date the quote was given. Freight quotes are only guaranteed for 24 hours to 7 days depending upon the carrier. All parcel packages are shipped via ground unless otherwise requested. Costs accrued by any guaranteed or non-residential deliveries or special service requirements is the sole responsibility of the customer.

SE
60% =
\$40,438.08

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 08-1F8404
Name of DBE business: APEX Universal, Inc.
Name of DBE representative: Janet Yang
DBE certification number: 8025
Name of bidder: Cal Stripe, Inc.
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor: Steve Works
Date: 12-6-17

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
15	Furnish Thermoplastic 50 % of item	67,396.80

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

67,396.80

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 08-1F8404



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: CAL STRIPE	ATTN: ESTIMATOR
PROJECT	08-1F8404
BID DATE	12/06/17

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #2)	
ITEM #2 WITH USE OF MTC, INC. FOR 100% OF ITEM #3	\$12,500.00
ITEM #2 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3	\$16,000.00

TRAFFIC CONTROL: (ITEM #3)	
PILOT CAR OPERATION, 3 LABORERS (8.5-10 HOURS)	\$2,380.00

ADDITIONAL FLAGGER (8.5-10 HOURS)	\$870.00
2 MAN CREW LUMP SUM (8.5-10 HOURS)	\$1,850.00
1 TRUCK W/MAN OR ATT W/MAN (8.5-10 HOURS)	\$990.00
OVERTIME (PER LABORER, PER HOUR)	\$100.00

ADDITIONAL ITEMS:	
ITEM #4	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2)

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

Item 2 = 12,500.00
 " 3 = 31,960.00
 " 4 = 3,960.00

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
 TEMECULA, CA 92592
 O: 951-695-5104
 F: 951-695-5105

CONTRACTOR LICENSE #1017741
 DIR #1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY

Total used = \$48,420.00



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/06/17
PROJECT	08-1F8404

OVERTIME: (AFTER 10 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$100.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$285.00
•	
•	
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$78.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$78.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$790.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

**MANERI TRAFFIC CONTROL, INC.****Query Criteria**

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	oavila@maneritraflicontrol.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 561990;

ACDBE NAICS

Work Codes	C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 08-1F8404
 Name of DBE business: Maneri Traffic Control, Inc.
 Name of DBE representative: OTIVY ANILA
 DBE certification number: 38078
 Name of bidder: Cal Stripe, Inc.
 Name of prime contractor if different from the bidder: _____
 Name of representative of bidder or prime contractor: Steve Works
 Date: 12-6-17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	Const. Area Signs 100%	12,500.00
3	Traffic Control (Partial) 39%	31,960.00
4	Portable CMS Sign 100%	3,960.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$48,420.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: [Signature]
 Printed name of DBE's authorized representative: OTIVY ANILA
 Title of DBE's authorized representative: ADMIN
 Date: 12/6/17

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Contract No. 08-1F8404

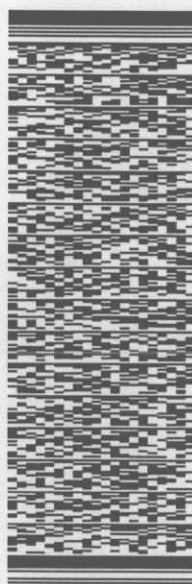
ORIGIN: RALA (909) 884-7170
 STEEL WORKS
 CAL STRIPE, INC.
 2040 E. STEEL ROAD
 COLTON, CA 92324
 UNITED STATES US

SHIP DATE: 07DEC17
 ACTWGT: 0.50 LB
 CAD: 791703/INET 3920
 BILL SENDER

TO DEPARTMENT OF TRANSPORTATION
 STATE OF CALIFORNIA
 1727 30TH ST FL 1

SACRAMENTO CA 95816
 (909) 884-7170 REF: 08-1F9404
 INV/ PO. DEPT.

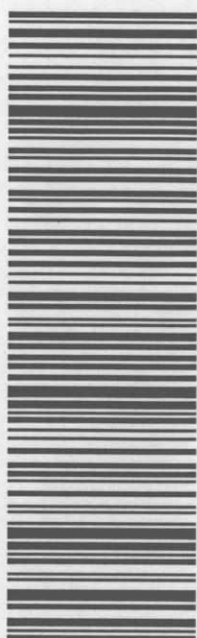
549J1574C104C



J172117891201uv

TRK# 7709 3238 9454
 0201
 FRI - 08 DEC 3:00P
 STANDARD OVERNIGHT

WD BLUA
 CA-US 95816
 SMF



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